

Duplicate



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
 Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbe 4225

Doc No: 1550910
Date: 2025-04-17
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415416 50
Liquor License: KZNL/0503200001

Signed _____

151480

Buyer's VAT: 4520103302

Requested Date: 2025-04-11 **Customer PO:** 73908 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|---------|--------------------|----------|------------------|------------------------|
| 150202 | Chivas Regal 12YO 6x750ml 43% 11.0000 | CA | 2.00 ✓ | 361.24 | -11.00 | 630.43 | 4,202.88 |
| 140400 | Ballantine's Finest 12x750ml 43% 23.6667 | CA | 10.00 ✓ | 233.90 | -23.67 | 3,784.20 | 25,228.00 |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.9167 | CA | 5.00 ✓ | 335.31 | -11.92 | 2,910.54 | 19,403.60 |
| 200202 | Absolut Vodka Std 12x750ml 43% 15.4167 | CA | 5.00 ✓ | 256.51 | -15.42 | 2,169.84 | 14,465.60 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 9,495.01 | 72,795.09 |
| | | | | | | COD Total | 71,703.17 |

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
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Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4057

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FOIPA

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>4183</u> | VEHICLE REG No: <u>TPK1397FS</u> |
| CUSTOMER | DATE RECEIVED <u>2-10-04/25</u> |

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|----------------------------|---------------------|----------|-------|------------------------|------------------------|---------|
| | | Cases | Units | | | |
| 1) | AGUSTA Vol 507gal | 3 | | | | OK |
| 2) | AGUSTA Vol 75gal | 10 | | | | |
| 3) | AGUSTA Vol 127.5gal | 2 | | | | |
| 4) | AGUSTA Vol 19gal | 2 | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | | |
| OTHER | | | | | | |
| TOTAL | | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 57 DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74257 2025-04-23 08:32:34

LOAD SHEET Reference - LSID 4183, DATE Delivered - 2025-04-22

| | | | | | |
|-----------------|--------------------------|----------------------|--------------------|-------------------|----------------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|-----------------|--------------------------|----------------------|--------------------|-------------------|----------------|

| | | | | | |
|----------|-----------------------|--|---------------|--|--|
| JBK139FS | FUSO FJ26-280R (CK 14 | | S.F. MAKHOEBA | | |
|----------|-----------------------|--|---------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

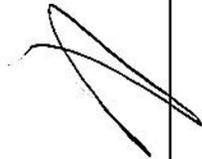
Brief Description of Credit:

Principal Customer Code: 65770

Doc. Date: 2025-04-17 **Doc. Ref:** PRI1550910 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 72795.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|-------------------|--------------------------------------|-------------|-----------------|--------------------|--------------------|--------------|------------|
| 200202 | Absolut Vodka Std12x750ml 43 | CS | 12 | WZ | Not Ordered / Dupl | | 1 |
| 140400 | Ballantines Finest12x750ml 43 | CS | 12 | WZ | Not Ordered / Dupl | | 10 |
| 150202 | Chivas Regal 12Y06x750ml 43 | CS | 6 | WZ | Not Ordered / Dupl | | 1 |
| 101500 | Jameson Whiskey Std 750ml12x750ml 43 | CS | 12 | WZ | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: PRI1550910 (4 Product Type)

Authorized by:  _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102

 uMzumbe
 4225

CONSIGNEE: Boxer Superliquors Umzumbe (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102

 uMzumbe
 4225

DOC NO: - 217022
 Date - 2025/04/24
 Customer - 65770
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 151480 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4520103302

Shipping Terms: 200 Low

Request Date
 2025/04/24

Customer P.O.
 73908

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|--|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Chivas Regal 12YO 6x750ml 43% | 150202 | | CA | -2.00 | 350.2400 | EA | -0 | -9.00 | -0.0311 | -14.45 | -4,202.88 |
| 2.000 | Ballantine's Finest 12x750ml 43% | 140400 | | CA | -10.00 | 210.2333 | EA | -0 | -90.00 | -0.1914 | -150.00 | -25,228.00 |
| 3.000 | Jameson Whiskey Std 750ml 12x750ml 43% | 101500 | | CA | -5.00 | 323.3933 | EA | -0 | -45.00 | -0.1350 | -77.00 | -19,403.60 |
| 4.000 | Absolut Vodka Std 12x750ml 43% | 200202 | | CA | -5.00 | 241.0933 | EA | -0 | -45.00 | -0.1116 | -75.30 | -14,465.60 |
| | | | | | -22.00 | 1,124.9599 | | -0 | -189.00 | -0.4691 | -316.75 | -63,300.08 |
| Terms | 30 Days from statement 1.5% | | | | Net Due Date | 2025/05/30 | Tax Rate | 15 % | Sales Tax | -9,495.01 | Total Order | -72,795.09 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/04/24 12:18:28

UserID: MBELED

R56SA001 ZA43000014